

VENDOR PAYMENTS
District Public Defenders
JUNE 2012

Vendor Name	Description	Amount Paid
701 Cherry Street, Llc	Rentals and Insurance	266.00
A & W Office Supply & Design Inc	Supplies and Materials	117.36
A To Z Marketing Inc	Printing and Duplicating	49.04
Amanda Helton	Maint. & Repairs	100.00
Amy Puckett Atty	Prof Services Third Party	2,500.00
Aric Dee Hinson	Prof Services Third Party	2,000.00
Ashland City Water and Sewer D	Utilities and Fuel	17.52
Ashley Lawrence	Maint. & Repairs	145.00
At & T	Communications	274.90
Atlanta Gas Light Co	Utilities and Fuel	28.00
A-Z Office Resource	Supplies and Materials	418.03
A-Z Office Resource	Data Processing	16.12
Barbara L Woodard	Maint. & Repairs	120.00
Becky Martin	Maint. & Repairs	400.00
Benton County Electric System	Utilities and Fuel	162.80
Betsey Bryant	Maint. & Repairs	30.00
Bobby James Ellis Atty	Prof Services Third Party	1,000.00
Br Supply Inc-Trenton	Supplies and Materials	103.80
Brenda Huggins	Maint. & Repairs	150.00
Carolina Imaging Products	Data Processing	5,981.23
Cathy Lowe	Maint. & Repairs	200.00
Cdw Government Inc	Data Processing	1,029.50
CenturyLink	Communications	57.96
Charter Communications	Prof Services Third Party	21.09
Chattanooga CARES Inc	Prof Services Third Party	20.00
Chickasaw Electric Cooperative	Utilities and Fuel	238.36
Chris Greene	Maint. & Repairs	60.00
Cintas Corporation	Prof Services Third Party	115.35
Cintas Corporation	Rentals and Insurance	161.40
Cintas Corporation No. 2	Prof Services Third Party	76.89
City of Clarksville	Utilities and Fuel	32.30
City of Cookeville	Utilities and Fuel	599.97
City Of Lafayette	Utilities and Fuel	32.93
City of Lebanon	Utilities and Fuel	133.60
City Of Madisonville	Utilities and Fuel	62.50
Clarksville Dept of Electricit	Utilities and Fuel	376.68
Cleveland Utilities	Utilities and Fuel	290.86
Columbia Power and Water Syste	Utilities and Fuel	220.14
Comcast	Prof Services Third Party	26.44
Commission On Continuing Legal Education	Training	90.00
Core Business Solutions	Supplies and Materials	276.34
Core Business Solutions	Data Processing	188.94
Cumberland Electric Membership	Utilities and Fuel	346.28
Danny Ray Cox	Prof Services Third Party	2,606.25
David L Robbins Attorney at Law	Prof Services Third Party	715.00
Dell Marketing LP	Data Processing	1,453.63
Diana M Robichaud	Maint. & Repairs	640.00
Dickson Office Supply Inc	Supplies and Materials	370.39
Disney Office Supply	Supplies and Materials	52.98
Doris Huttchson	Maint. & Repairs	435.00
Dresden Water & Sewer Department	Utilities and Fuel	122.42
Dyersburg Electric	Utilities and Fuel	309.12

VENDOR PAYMENTS
District Public Defenders
JUNE 2012

Vendor Name	Description	Amount Paid
Dyersburg Gas & Water Dept	Utilities and Fuel	54.38
Elk River Public Utility	Utilities and Fuel	14.00
Evans Office Supply Co	Supplies and Materials	254.80
Evelyns Office Supplies	Supplies and Materials	39.95
Evelyns Office Supply	Supplies and Materials	76.16
Excalibur Integrated Sys Inc	Data Processing	513.04
Fayetteville Public Utilities	Utilities and Fuel	5.66
Fayetteville Utilities	Utilities and Fuel	153.58
Fayetteville Utilities	Utilities and Fuel	21.92
Fedex	Communications	14.92
FedEx Office and Print Services Inc	Printing and Duplicating	734.25
Fort Loudoun Electric Cooperative	Utilities and Fuel	168.89
Fourth Circuit Court	Prof Services Third Party	20.00
Franklin Court Reporters	Prof Services Third Party	800.00
Frontier A Citizens Comm Co	Communications	1,042.26
Gary Joyce Nowlin	Maint. & Repairs	120.00
Gary Tamkin	Prof Services Third Party	612.73
Gibson County Utility District	Utilities and Fuel	17.28
Gregory D. Smith	Prof Services Third Party	500.00
Hamilton County Accounting Dept	Communications	124.98
Harriman Utility Board	Utilities and Fuel	655.69
Hatties Hand E Works	Maint. & Repairs	300.00
Holly & Holly PLLC	Prof Services Third Party	1,683.33
Howard D Happy Co Of Mayfield Inc	Supplies and Materials	185.12
Howard Seiber	Maint. & Repairs	450.00
Ideal Printing Inc	Printing and Duplicating	262.00
Image Plus Productions	Printing and Duplicating	18.56
IOD	Prof Services Third Party	100.49
J D Distributors Inc	Supplies and Materials	247.22
James Collins Landstreet II	Prof Services Third Party	2,000.00
James K Smith	Maint. & Repairs	1,200.00
Joe Rodgers Office Supply Inc	Supplies and Materials	179.75
Kelsan, Inc	Supplies and Materials	865.94
Kristin Stangl	Prof Services Third Party	1,288.34
L & D Window Cleaning	Maint. & Repairs	17.00
Lafollete Utilities	Utilities and Fuel	279.04
Lenoir City Utility Board	Utilities and Fuel	82.65
Lewisburg Electric System	Utilities and Fuel	132.26
Lewisburg Gas Department	Utilities and Fuel	14.88
Lexis Nexis	Prof Services Third Party	4,330.00
Linda Lassiter	Maint. & Repairs	176.00
Lisa Harris	Maint. & Repairs	108.00
Lonesource Inc	Supplies and Materials	255.04
Mallory Jean Beecher	Maint. & Repairs	300.00
Mark Eric Blakley	Prof Services Third Party	4,000.00
Mc Minnville Water & Sewer Dept.	Utilities and Fuel	36.28
McMinnville Electric System	Utilities and Fuel	129.73
Melanie Totty Cagle	Prof Services Third Party	2,509.00
Memory Suppliers Inc	Data Processing	1,400.00
Mid South Contractors	Maint. & Repairs	180.00
Mid Tennessee Office Equipment Co	Supplies and Materials	327.19
Middle Tennessee Natural Gas	Utilities and Fuel	26.00

VENDOR PAYMENTS
District Public Defenders
JUNE 2012

Vendor Name	Description	Amount Paid
Middle TN Electric Co-op	Utilities and Fuel	517.07
Mid-South Business Furniture, Inc.	Supplies and Materials	2,658.00
Misty N Buck Attorney at Law	Prof Services Third Party	800.00
Myofficeproducts	Supplies and Materials	354.15
Myofficeproducts	Data Processing	24.77
Nashville Pain Center	Prof Services Third Party	20.00
North Central Telephone Cooperative Inc	Communications	120.15
North Central Telephone Cooperative Inc	Maint. & Repairs	36.56
Oak Ridge Office Supply	Supplies and Materials	164.40
Oak Ridge Office Supply	Data Processing	50.01
Oce Imagistics Inc	Rentals and Insurance	826.69
Office Depot	Supplies and Materials	1,319.76
Office Depot Card Plan	Supplies and Materials	1,232.38
Office Depot Card Plan	Data Processing	222.38
Office Machines & Supply Co	Supplies and Materials	484.22
Office Products Inc	Supplies and Materials	185.90
One Source	Maint. & Repairs	300.00
Patrick Wellington Denton	Prof Services Third Party	2,078.37
Paul T Hickey	Maint. & Repairs	170.00
Petty Cash - Public Defenders Office	Printing and Duplicating	43.48
Petty Cash - Public Defenders Office	Communications	367.82
Petty Cash - Public Defenders Office	Maint. & Repairs	15.00
Petty Cash - Public Defenders Office	Prof Services Third Party	8.50
Petty Cash - Public Defenders Office	Supplies and Materials	16.24
Pomeroy It Solutions Sales Co Inc	Data Processing	22,754.26
Postmaster	Communications	1,356.00
Powell-Clinch Utility District	Utilities and Fuel	7.00
Prosys Information Sys	Data Processing	67.00
Pulaski Electric, Water and Ga	Utilities and Fuel	278.67
Purkeys Office Supply	Supplies and Materials	93.47
Purkeys Office Supply	Data Processing	80.71
Quality Disposal	Utilities and Fuel	39.00
Quality Printers	Printing and Duplicating	110.00
Quill Corporation	Supplies and Materials	2,454.66
Quill Corporation	Data Processing	101.69
Reliable Office Supplies	Supplies and Materials	430.59
Reliable Office Supplies	Data Processing	54.96
Renee Horton	Maint. & Repairs	200.00
Sandra Baxter	Maint. & Repairs	100.00
Sevier County Elec System	Utilities and Fuel	177.91
Sevier County Utility District	Utilities and Fuel	15.00
Sharon Linville	Prof Services Third Party	1,000.00
Shelbyville Power System	Utilities and Fuel	115.19
Southern Center For Human Rights	Training	700.00
Staples Advantage	Supplies and Materials	3,986.36
Staples Credit Plan	Supplies and Materials	321.68
Staples Credit Plan	Data Processing	31.98
Staples Inc	Supplies and Materials	76.29
T & T Old Fashion Cleaners	Maint. & Repairs	662.00
The Daily Herald	Prof Services Third Party	117.00
The Leader	Printing and Duplicating	242.25
The Mirror Exchange	Prof Services Third Party	37.00

VENDOR PAYMENTS
District Public Defenders
JUNE 2012

Vendor Name	Description	Amount Paid
The Veldman Law Firm	Prof Services Third Party	2,700.00
TigerDirect Inc	Supplies and Materials	219.98
TN Assoc of Criminal Defense L	Training	100.00
Toshiba Electronic Imaging Div	Rentals and Insurance	6,503.95
Town of Somerville Utility Dept	Utilities and Fuel	134.68
Tracy Imaging	Prof Services Third Party	235.00
Trenton Light And Water Department	Utilities and Fuel	534.36
Tri County Electric Membership	Utilities and Fuel	114.27
Tullahoma Utilities Board	Utilities and Fuel	205.69
U S Postal Service	Communications	1,050.00
United Cities Gas	Utilities and Fuel	66.95
Wal-Mart Community Listings	Supplies and Materials	250.44
Weakley County Municipal Electric System	Utilities and Fuel	193.34
West Payment Center	Prof Services Third Party	1,000.00
West Tenn Public Utility	Utilities and Fuel	12.84
West Tenn Public Utility	Utilities and Fuel	11.00